

**Al Youngs**  
**5552 West Lakeridge Road**  
**Lakewood, CO 80227**

November 1– November 30, 2021

Invoice No. 29

Member of Federal Monitor Team

<b>Date</b>	<b>Brief Description</b>	<b>Total Hours</b>
	Reviewed and responded to emails and conference calls for the month of November.	
11/03 11/06 11/18 11/22 11/30	From Members of the Monitor Team.	5.0 Hours
11/22	Internal Monday Monitor Team meetings.	3.0 Hours
11/01 11/17 11/23 11/25	Several meetings and phone calls with Monitor and Deputy Monitor.	4.0 Hours
11/02	Review Supervised Practices of Internship (MON-OR-517-25-10-2021).	3.0 Hours
11/06	Reviewed CMR-5 draft sent by Samantha.	2.0 Hours
	During site visit to Puerto Rico:	
11/05	Preparation for Supervision and Management interviews at Monitor's Office.	
11/08	Meeting with the Reform Unit at PRPB HQ.	
11/09	Attend meeting with Judge Besosa.	
11/10	Reviewed and verified sample list of recruits in class 230, 231 and 232, which were received from Recruitment Division and Interim Director.	
	Interviews with Supervisors at Monitor's Office (Paragraphs 145 and 146).	

	Live system demonstration and discussions at PRPB HQ of GTE, NIBRS, PTMS and Virtual Library.  Submit talking points to Samantha and Denise reference presentation on Supervision to Judge Besosa.	26.0 Hours
11/21	Reviewed Inspection Division Manual and reviewed completed inspections, and Paragraph 158 for future meeting with SARP.	3.0 Hours
11/21	Additional review of personnel evaluations completed by Supervisors of their subordinates and the Pro-Media System.	3.0 Hours
11/22	Reviewed PPR-310.1 Performance Evaluation for Rank System employees and submitted comments.	3.0 Hours
11/23	Reviewed EIS, transfers, inspection and personnel integrity paragraphs and spoke with David Levy reference these topics.	3.5 Hours
11/30	Translated, completed and forwarded additional information to Samantha regarding three Supervisor surveys for November.	4.5 Hours

**TOTAL HOURS: 60**

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

**Total: \$9,900.00**

**TOTAL WAGES AND EXPENSE REIMBURSEMENT**

**\$11,813.30**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
Signature

11/30/2021

Date



# Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please enter zeros. Zeros will likely need to be entered for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. To update the "Total" column, click CTRL+A and then F9. Receipts for airfare, lodging, ground transportation, and PCR testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez ([Javier.benito@me.com](mailto:Javier.benito@me.com)) with the Chief Monitor ([jrrjr.romero@gmail.com](mailto:jrrjr.romero@gmail.com)) and/or his designee copied along with your monthly invoice.

Traveler Name: **Alan Young**

Travel Start Date: 9/7/2021 Travel End Date: 9/10/2021

Purpose of Travel: **Business**

Travel Reimbursement			
	Unit Cost	Units	Total
Airfare	\$294.00	1	\$294.00
Airfare	\$426.00	1	\$426.00
Baggage	\$0.00	0	\$ 0.00
Ground Transportation (Uber/Lyft/Taxi)	\$27.00	1	\$27.00
Ground Transportation (Uber/Lyft/Taxi)	\$106.00	1	\$106.00
Ground Transportation (Mileage)	\$0.00	0	\$ 0.00
Lodging	\$135.70	4	\$542.80
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	3	\$345.00
Other:	\$0.00	0	\$ 0.00
<b>Total</b>			<b>\$1,913.30</b>



Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

NOV 7 - 11

Confirmation #2YON7O

 **San Juan, PR**

Denver, CO to San Juan, PR

Summary

PASSENGER	POINTS EARNED	FARE TOTAL
Alan Youngs	+5,400 PTS	\$787.40

Pricing details

ROUTING	DATE	FARE TYPE	POINTS EARNED	FARE
DEN to SJU	11/7/21	<u>Wanna Get Away®</u>	+2,205 PTS	\$294.00
SJU to DEN	11/11/21	<u>Wanna Get Away®</u>	+3,195 PTS	\$426.00
Taxes & fees				\$67.40

Total	\$787.40
Total points earned	+5,400 PTS



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 9993  
CRS Number 90439501

Marriott Rewards # 119330892

Name:

Arrive: 11-07-21

Time: 17:36

Depart: 11-11-21

Folio Number: 679271

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Date	Description	Charges	Credits
11-07-21	Package	115.00	
11-07-21	Government Tax	10.35	
11-07-21	Hotel Fee	10.35	
11-08-21	COMEDOR- Guest Charge (Dinner)	39.41	
11-08-21	Package	115.00	
11-08-21	Government Tax	10.35	
11-08-21	Hotel Fee	10.35	
11-09-21	Package	115.00	
11-09-21	Government Tax	10.35	
11-09-21	Hotel Fee	10.35	
11-10-21	Package	115.00	
11-10-21	Government Tax	10.35	
11-10-21	Hotel Fee	10.35	
11-10-21	COMEDOR- Guest Charge (Breakfast)	4.00	
11-11-21	Visa Card		586.21
	Card # XXXXXXXXXXXXX5094		

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San Juan - Miramar  
guest.service@courtyard.com

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Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Marriott Rewards # 119330892

Name:

Arrive: 11-07-21

Time: 17:36

Depart: 11-11-21

Folio Number: 679271

Room: 0907

Room Type: EKNG

No. of Guests: 1

Rate: \$ 115.00 Clerk: 9993

CRS Number 90439501

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



**Rockdale**  
**TAXI RECEIPT**

DATE 11-11-21

FROM: Courtyard Marriott

TO: STU

FARE \$ 27.00

LUGGAGE \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_ *Signature*

**RECEIPT**

Date 11-11-2021

Name \_\_\_\_\_

From DIA

To 5553 W Lakewood Rd

Fare 106.00 Cab # 481

**UNION TAXI**

4705 Kingston St., Denver, CO 80239  
303-922-2222 [www.uniontaxidenver.net](http://www.uniontaxidenver.net)